

Work Order ID 143674

Friday, March 18, 2016 1:44:01 PM

143674

Page 1

Item ID: D4121-3 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Hose Assy
 Start Date: 3/18/2016 Start Qty: 6.00 ***6*** Cust Item ID:
 Required Date: 3/28/2016 Req'd Qty: 6.00 ***6*** Customer:

Reference: **DAS**
 Approvals: Process Plan: **13** Date: **MAR 18 2016** Tooling: Date: Run Start ***NR1***
9-89 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4121	D

100	PURCHASING	0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Create D2729-1 label and include with W/O								
	Issue P/O: 31753								
	Hose Assembly as per Dwg D4121								
	Possible Supplier: API								
	Material release note is required								

110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging	Ensure Material Release Note is attached								

6 **MAR 18 2016** **DAS**
13
9-89

6x **SP/6-03-24**

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Item ID:	D4121-3	Accept	*N900040100*	Setup	Start	*NS1*
Revision ID:						
Item Name:	Hose Assy				Stop	*NS2*
Start Date:	3/18/2016	Start Qty: 6.00	*6*	Cust Item ID:		
Required Date:	3/28/2016	Req'd Qty: 6.00	*6*	Customer:		
Reference:						

Approvals:	Process Plan: _____	Date: _____	Tooling: _____	Date: _____	Run	Start	*NR1*
	QC: _____	Date: _____	SPC (Y/N): _____	Date: _____		Stop	*NR2*

[illegible]

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Item ID: D4121-3 Accept ***N900040100*** Setup Start ***NS1***
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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	Identify as per dwg & Stock Location: <u>5273</u>	0.00							
150									
Packaging	Memo	0.00		6	DAS 0 9-89			MAR 30 2016	
Packaging									
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.01							MCS MAR 30 2016
Quality Control									

MCS MAR 30 2016

Friday, March 18, 2016 2:16:16 PM

143674

D4121-3

Start Date: 3/18/2016

Required Date: 3/28/2016

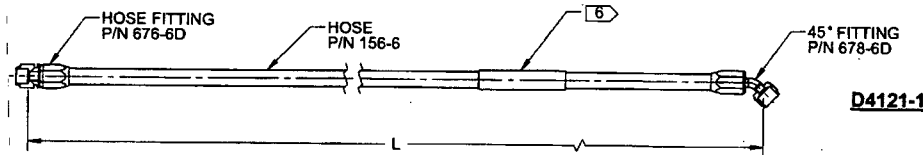
Start Qty: 6.00

Required Qty: 6.00

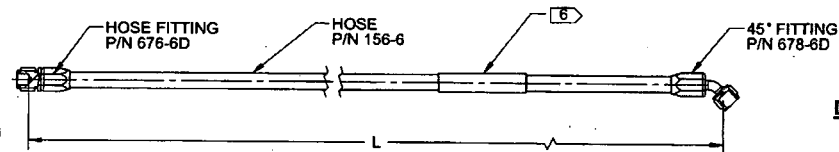
Comments: IPP REV:A NEW ISSUE 10-10-05 JLM VERIFIED BY:DD IPP
REV:B AS PER ECN 11-598 11-06-05 JLM VERF:DD IPP REV:C
11.11.16 AS PER DWG REV.D DD VERF:EC

[illegible]

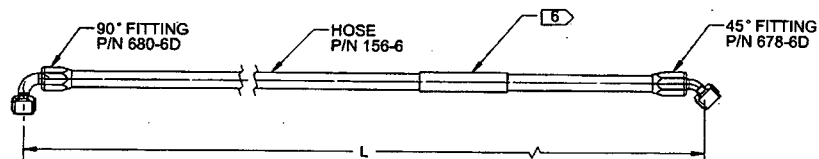
HOSE SPECIFICATION			
DART P/N	STRATOFLEX P/N	VENDOR	L
D4121-1	156003-6D0274	API/ AVIAL	27.50
D4121-3	156003-6D0590	API/ AVIAL	59.00
D4121-5	156062D1054D000	API/ AVIAL	105.50



D4121-1



D4121-3



D4121-5

**DAS
13
9-89**

MAR 18 2016

w/10: 143674

RELEASED
2011-11-16

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N & B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
- 7) WEIGHT: N/A
- 8) STAINLESS STEEL COVERING TO HAVE MINIMUM THICKNESS OF 0.015"

D	P/N 156003-6D0590 WAS 156003-6D0570 (ZN D2-1)	RF	11.11.14
C	ADD P/N 156062D1054D000 TO D4121-5	RF	11.07.27
B	P/N 676-6D WAS P/N 678-6S (ZN C4-1, B4-1); P/N 678-6D WAS 678-6S (ZN D8-1, C8-1); P/N 680-6D WAS P/N 680-6S (ZN B8-1); UPDATE STRATOFLEX P/N (ZN C2-1); UPDATE NOTE 8	RF	11.03.07
A	NEW ISSUE	RF	10.09.16
REV	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE USA, INC. KENT, WA	
DRAWN	RF		
CHECKED	RF	DRAWING NO.	REV. D
MFG. APPR.	RF	D4121	SHEET 1 OF 1
APPROVED	RF	TITLE	SCALE
DE APPR.	RF	HOSE ASSEMBLIES	NTS
DATE	11.11.14	COPYRIGHT © 2010 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED IN ANY MANNER WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO31753

Purchase Order Date 3/18/2016

PO Print Date 3/18/2016

Page Number 1 of 2

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

MAR 18 2016

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS21919WCH12 ✓	Clamp ✓	3/24/2016 Yes 3/24/2016	FN	10.00 ✓ Each	\$0.85	\$8.50
Line Total:							\$8.50
2	156003-6D0274 ✓	Hose Assembly	3/24/2016 Yes 3/24/2016		18.00 ✓ Each	\$196.51	\$3,537.18
Line Total:							\$3,537.18
3	156003-6D0590	Hose Assembly	3/24/2016 No 3/24/2016		6.00 Each	\$237.85	\$1,427.10

AS PER DWG D4121 REV. D
B143662

AS PER DWG D4121 REV. D
B143674

PO Instructions: Fedex Acc#151793240

Note:

3/18/2016



A BOEING COMPANY

PACKING LIST



DELIVERY NUMBER: 8002903804

ROUTE: US FedEx International Priority

PAGE:1 of 1

DATE:22MAR16

TIME:16:22:12

EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO31753
ORDER NUMBER:1002003820
ORDER DATE:18MAR16

B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1009
H AVIALL DALLAS HOSE SHOP
I DALLAS HOSE SHOP
P 2755 REGENT BLVD
FROM DFW AIRPORT TX 75261-9048
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	1S	156003-6D0274 HOSE: MED PRESSURE,RUBBER	18	18	0	EA		196.51	3,537.18
			BATCH 100082486							
00020	0	1S	156003-6D0590 HOSE: MED PRESSURE,RUBBER	6	18 6	0	EA		237.85	1,427.10
			BATCH 100082487							
00030	0	1S	156062D1054D000 HOSE: MED PRESSURE,RUBBER	7	6 7	0	EA		434.61	3,042.27
			BATCH 100082488							

7 16/3 1/24
54

Sp16-03-21

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

[Signature]

JR Hofmann, Director, Global Quality

22MAR16
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Commercial Invoice

Government Transaction Number

NOEEI FTR 30.36

Delivery Number

8002903804

Tracking Number

Commercial Invoice Number

9303580286

Incoterms

EXW Shipping Point

Ship Date

22 March, 2016

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
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Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
20	156003-6D0274 - HOSE: MED PRESSURE,RUBBER Harmonized Tariff: 4009220050 Export Classification: 9A991.d Authorization: NLRAT_MAR_2016 Sales Order: 1002003820 PO: PO31753	US	18	EA	196.51	3,537.18
30	156003-6D0590 - HOSE: MED PRESSURE,RUBBER Harmonized Tariff: 4009220050 Export Classification: 9A991.d Authorization: NLRAT_MAR_2016 Sales Order: 1002003820 PO: PO31753	US	6	EA	237.85	1,427.10
40	156062D1054D000 - HOSE: MED PRESSURE,RUBBER Harmonized Tariff: 4009220050 Export Classification: 9A991.d Authorization: NLRAT_MAR_2016 Sales Order: 1002003820 PO: PO31753	US	7	EA	434.61	3,042.27



Commercial Invoice

Delivery Number	Commercial Invoice Number
8002903804	9303580286

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
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Gross Value	8,006.55
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	8,006.55

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.



Hose Shop 2755 Regent Blvd. DFW Airport 75261

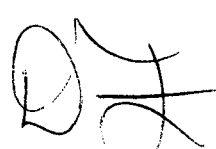
Phone 972-586-1380 Fax 972-586-1381 www.aviall.com

TSO CERTIFICATION

It is hereby certified that (A) The parts and/or materials reflected herein were produced under Federal Aviation Administration approved manufacturing and quality control system/methods as set forth in the FAA issued technical standard order authorizations (TSOA) issued to Stratoflex and (B) such part and/or materials are new and are in condition for safe operation.
Aviall Order Number: 1002003820

Part Numbers:

1. 156062D1054D000 7EA.
2. 156003-6D0590 6EA.
3. 156003-6D0274 18EA.

Signed: 

Date: 3-22-16

"Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43".

If applicable, satisfactory compliance with the conditions and tests required for TSO approval indicates the hose assembly has met the minimum performance standards as stated in the TSO. Furthermore, it is the responsibility of the installer to determine the installation eligibility and that it will not cause the hose assembly to be subjected to conditions in excess of those for which it has been approved.

FORM# CERT -001